

# **EXHIBIT B**

## SUMMARY OF FEE APPLICATION

Name of applicant	Baker, Donelson, Bearman, Caldwell & Berkowitz, P.C.
Name of client	Vanguard Debtors
Time period covered by this application	November 26, 2017 through January 31, 2018
Total compensation sought this period	\$84,737.50
Total expenses sought this period	\$1,300.41
Petition Date	May 6, 2016
Retention Date	May 6, 2016
Date of order approving employment	June 21, 2016
Total compensation approved by interim order to date	\$1,125,353.93
Total expenses approved by interim order to date	\$108,534.87
Total allowed compensation paid to date	\$1,123,949.43
Total allowed expenses paid to date	\$108,535.87
Compensation sought in this application already paid pursuant to a monthly compensation order but not yet allowed	\$0.00
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed	\$0.00
Number of professionals included in this application	20
If applicable, number of professionals in this application not included in staffing plan approved by client	9
If applicable, difference between fees budgeted and compensation sought for this period	N/A
Number of professionals billing fewer than 15 hours to the case during this period	14
Are any rates higher than those approved or disclosed at retention?	No <sup>1</sup>

<sup>1</sup> Certain rates were increased in the new year in the ordinary course as is disclosed to clients at the time of retention.

# **EXHIBIT B-1**

**TAX NO. 62-1047356**

www.bakerdonelson.com

## SUMMARY

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 29, 2018  
Bill No.8464603  
Client/Matter: 2824736.000231  
CTC

**Client: Vanguard Healthcare, LLC**  
**Matter: Government Investigation of TN Facilities**

Current Professional Services Rendered	\$	43,370.50
Current Expenses	\$	100.80
Total Current Amount	\$	<u>43,471.30</u>

ITEMIZED FEES

DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
11/01/17	BHB	Provide information regarding [REDACTED] [REDACTED]	385.00	0.30	115.50
11/26/17	CTC	Prepare extensively for Motion to Dismiss B. Orand set for Tuesday 11/28	415.00	5.60	2,324.00
11/27/17	CGC	Continue to work on responses to discovery requests (both corporate and B. Orand), including [REDACTED] [REDACTED]	325.00	3.10	1,007.50
11/27/17	SCS	Working on discovery responses to DOJ's requests [REDACTED] [REDACTED]	210.00	3.00	630.00
11/27/17	SCS	Working on responses to DOJ's first discovery requests [REDACTED] [REDACTED]	210.00	4.30	903.00
11/27/17	CTC	Final extensive preparations for Motion to Dismiss B. Orand set for Tuesday 11/28	415.00	8.50	3,527.50
11/27/17	CTC	Review [REDACTED] [REDACTED]	415.00	0.30	124.50
11/27/17	CTC	Follow up with [REDACTED] [REDACTED]	415.00	0.30	124.50
11/27/17	CS	Assist C. Crider with preparation of case outline, case notebook, and organization of amended complaint for oral argument on Nov. 28	250.00	1.60	400.00
11/27/17	CS	Formulate strategy on responding to discovery requests, asserting privileges, and producing documents not already provided in response to the subpoena	250.00	2.20	550.00
11/27/17	CS	Craft responses to discovery requests	250.00	1.50	375.00

DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
11/27/17	CS	Legal research on [REDACTED] [REDACTED]	250.00	2.80	700.00
11/28/17	SCS	Continuing to work on responses to DOJ's first discovery requests [REDACTED] [REDACTED]	210.00	5.40	1,134.00
11/28/17	CTC	Final preparation for and argue Motion to Dismiss B. Orand; send update to [REDACTED] re: [REDACTED]	415.00	5.50	2,282.50
11/28/17	CS	Assist C. Crider with legal research on [REDACTED] [REDACTED]	250.00	0.70	175.00
11/28/17	CS	Continue responding to the Government's discovery requests	250.00	3.70	925.00
11/29/17	SCS	Working on responses to DOJ's first discovery requests [REDACTED] [REDACTED]	210.00	6.10	1,281.00
11/29/17	MRC	Review [REDACTED] [REDACTED]	235.00	2.10	493.50
11/29/17	CTC	Work on document production and [REDACTED]	415.00	2.00	830.00
11/29/17	CCM	Review [REDACTED] [REDACTED]	220.00	2.60	572.00
11/29/17	CS	Formulate strategy fo [REDACTED] [REDACTED]	250.00	0.50	125.00
11/29/17	CS	Review [REDACTED] [REDACTED]	250.00	1.80	450.00
11/29/17	CS	Legal research on [REDACTED] [REDACTED]	250.00	1.40	350.00

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/17	CS	Review [REDACTED] [REDACTED] [REDACTED] craft responses and objections regarding [REDACTED]	250.00	2.90	725.00
11/30/17	SCS	Working on responses to DOJ's first discovery requests [REDACTED] [REDACTED]	210.00	4.80	1,008.00
11/30/17	MRC	Review [REDACTED] [REDACTED]	235.00	3.20	752.00
11/30/17	CCM	Review [REDACTED] [REDACTED] [REDACTED]	220.00	6.80	1,496.00
11/30/17	CS	Edit and finalize responses to interrogatories and requests for production and submit to C. Crider	250.00	1.80	450.00
11/30/17	CS	Receive and review emails from [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]	250.00	0.30	75.00
11/30/17	CS	Attend conference call regarding strategy for [REDACTED] [REDACTED] [REDACTED]	250.00	1.20	300.00
11/30/17	CS	Review documents [REDACTED] [REDACTED] [REDACTED]	250.00	0.80	200.00
11/30/17	CS	Redact [REDACTED] [REDACTED]	250.00	1.20	300.00
11/30/17	CS	Review documents responsive to [REDACTED] [REDACTED] and draft [REDACTED] [REDACTED]	250.00	0.70	175.00
11/30/17	CTC	Work on document production [REDACTED] [REDACTED]	415.00	3.50	1,452.50

DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
12/01/17	CCM	Review [REDACTED] [REDACTED]	220.00	1.70	374.00
12/01/17	CTC	Work on discovery response and communicate with [REDACTED] re: [REDACTED]	415.00	2.50	1,037.50
12/01/17	CCM	Review [REDACTED] [REDACTED]	220.00	0.70	154.00
12/01/17	CS	Review file and post-hearing brief [REDACTED] [REDACTED]	250.00	0.60	150.00
12/01/17	CS	Redact [REDACTED] [REDACTED]	250.00	0.40	100.00
12/01/17	CS	Review redactions and prepare PDFs for upload to share file	250.00	1.50	375.00
12/01/17	CGC	Receive update on document production	325.00	0.20	65.00
12/03/17	CTC	Telephone call with [REDACTED]; draft correspondence to E. McIntyre re not contacting Dr. Watson	415.00	0.50	207.50
12/03/17	CTC	Draft/revise discovery responses	415.00	1.50	622.50
12/04/17	CGC	Conference with [REDACTED] [REDACTED]	325.00	0.30	97.50
12/04/17	SCS	Compile [REDACTED] [REDACTED]	210.00	2.50	525.00
12/04/17	CTC	Work on finalizing discovery responses	415.00	1.00	415.00
12/04/17	CS	Call with [REDACTED] regarding [REDACTED] [REDACTED]	250.00	0.60	150.00
12/04/17	CS	Receive and review draft of discovery responses from [REDACTED] for accuracy and additions	250.00	0.90	225.00



DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
12/04/17	CS	Create privilege log [REDACTED] [REDACTED]	250.00	0.30	75.00
12/04/17	CS	Memo to File re: conversation with [REDACTED] [REDACTED] regarding [REDACTED]	250.00	0.40	100.00
12/04/17	CS	E-mail to [REDACTED] regarding the [REDACTED]	250.00	0.20	50.00
12/04/17	CS	Receive and review email from [REDACTED] [REDACTED] regarding [REDACTED]	250.00	0.10	25.00
12/04/17	CS	Call (no answer) and email to [REDACTED] [REDACTED] regarding [REDACTED]	250.00	0.30	75.00
12/04/17	CS	Review documents on privilege log [REDACTED]	250.00	1.20	300.00
12/04/17	CGC	Review final discovery responses from [REDACTED]	325.00	0.40	130.00
12/05/17	CGC	Review [REDACTED] [REDACTED]	325.00	0.40	130.00
12/05/17	CGC	Conference with [REDACTED] and [REDACTED] [REDACTED] regarding [REDACTED]	325.00	0.40	130.00
12/06/17	CTC	Work on dates for judicial settlement conference	415.00	0.30	124.50
12/06/17	CS	Formulate strategy on [REDACTED] [REDACTED]	250.00	0.40	100.00
12/07/17	CS	Email to [REDACTED] [REDACTED]	250.00	0.10	25.00
12/09/17	CTC	Work on discovery issues	415.00	0.50	207.50
12/11/17	CS	E-mail [REDACTED] to set up call re: [REDACTED]	250.00	0.20	50.00
12/11/17	CS	Receive and review email from [REDACTED] [REDACTED] re: [REDACTED]	250.00	0.20	50.00
12/11/17	JLD	Briefly review governments' objection to liquidating plan to identify any information relevant to pending FCA proceedings	305.00	0.30	91.50

DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
12/12/17	SCS	Work on determining [REDACTED] [REDACTED]	210.00	0.20	42.00
12/12/17	CTC	Correspondence re: [REDACTED] [REDACTED]	415.00	1.00	415.00
12/12/17	CS	Review file for documents regarding [REDACTED] and send to C. Crider	250.00	0.30	75.00
12/13/17	SCS	Review of file [REDACTED] [REDACTED]	210.00	0.50	105.00
12/13/17	CGC	Research [REDACTED] [REDACTED]	325.00	0.60	195.00
12/13/17	CTC	Travel to Manchester; meeting with [REDACTED]; return travel	415.00	3.40	1,411.00
12/13/17	CTC	Work on mediation dates	415.00	0.30	124.50
12/14/17	CTC	Work on [REDACTED] [REDACTED] and call with [REDACTED] [REDACTED] re: [REDACTED]; work on setting mediation	415.00	1.50	622.50
12/14/17	CGC	Give instructions regarding [REDACTED] [REDACTED]	325.00	0.20	65.00
12/15/17	CTC	Work on [REDACTED] [REDACTED]	415.00	0.60	249.00
12/21/17	AKP	Call with [REDACTED] re: [REDACTED] [REDACTED]; call with [REDACTED] re: [REDACTED]	265.00	0.60	159.00
01/03/18	CTC	Receipt and review of information on judicial settlement conference	425.00	0.30	127.50
01/03/18	CGC	Receive and review notice of settlement conference	335.00	0.20	67.00
01/04/18	CTC	Correspondence with [REDACTED] re: [REDACTED]	425.00	0.20	85.00
01/09/18	CTC	Begin work on mediation submission	425.00	0.50	212.50
01/10/18	CTC	Mediation statement planning	425.00	0.30	127.50
01/11/18	CTC	Draft correspondence to [REDACTED] re: [REDACTED] and begin work on mediation statement	425.00	0.60	255.00

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/11/18	SCS	Begin compiling information and documents needed for upcoming mediation	215.00	0.80	172.00
01/12/18	CGC	Conference regarding substance of mediation statement	335.00	0.40	134.00
01/12/18	CGC	Work on substance of mediation statement, including review and analysis of prior filings and statements and drafting of outline	335.00	1.60	536.00
01/12/18	CS	Review requirements for mediation statement, review prior mediation statement, and formulate strategy on drafting mediation statement	215.00	1.20	258.00
01/17/18	CS	Review previously submitted materials for inclusion in the mediation statement	215.00	1.20	258.00
01/18/18	CS	Begin drafting introduction of Mediation Statement	215.00	1.30	279.50
01/19/18	CS	Continue drafting Mediation Statement	215.00	6.20	1,333.00
01/19/18	JLD	Communications with C. Sudbury regarding [REDACTED]	315.00	0.50	157.50
01/22/18	CS	Continue drafting mediation statement	215.00	1.40	301.00
01/29/18	CGC	Work on discovery strategy in preparation for conference with defense team and conduct conference with defense team regarding [REDACTED]	335.00	2.70	904.50
01/29/18	CTC	Prepare for and attend meeting with Bradley team; meeting with C. Collins and S. Sullivan re: strategy going forward	425.00	2.50	1,062.50
01/29/18	SCS	Prepare for and attend defense team meeting regarding [REDACTED]; compile and update [REDACTED]	215.00	3.60	774.00

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/30/18	CGC	Review electronic discovery production and history to determine next steps for production evaluation	335.00	1.10	368.50
TOTAL CURRENT FEES				148.90	\$ 43,370.50

**FEE RECAP**

INITIALS	NAME	BILLED RATE	HOURS	AMOUNT
AKP	A K Purvis	265.00	0.60	159.00
BHB	B H Bodzy	385.00	0.30	115.50
CCM	C C McLaurin	220.00	11.80	2,596.00
CGC	C G Collins	330.17	11.60	3,830.00
CS	C Sudbury	241.03	44.10	10,629.50
CTC	C T Crider	416.02	43.20	17,972.00
JLD	J L DeRensis	311.25	0.80	249.00
MRC	M R Climo	235.00	5.30	1,245.50
SCS	S C Sullivan	210.71	31.20	6,574.00
TOTAL CURRENT FEES			148.90	\$ 43,370.50

**ITEMIZED EXPENSES**

<u>DESCRIPTION</u>	<u>DATE</u>	<u>AMOUNT</u>
Travel Expenses VENDOR: Christy Tosh Crider; INVOICE#: 112817; DATE: 11/28/2017 - Reimbursement for parking at Motion to Dismiss hearing	11/28/17	12.00
Firm Courier Charge	11/29/17	42.45
Firm Courier Charge	11/29/17	42.45
Conference Call Expense VENDOR: Soundpath Conferencing; INVOICE#: 9015262000-011218; DATE: 1/12/2018 - .	01/12/18	3.90
TOTAL CURRENT EXPENSES		\$ 100.80

TOTAL CURRENT AMOUNT DUE \$ 43,471.30



TAX NO. 62-1047356

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## REMITTANCE

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 29, 2018  
Bill No.8464603  
Client/Matter: 2824736.000231

CTC

**Client: Vanguard Healthcare, LLC**  
**Matter: Government Investigation of TN Facilities**

Current Professional Services Rendered	\$	43,370.50
Current Expenses	\$	100.80
Total Current Amount	\$	<u>43,471.30</u>

**TO MAKE A PAYMENT WITH A CREDIT CARD PLEASE VISIT  
WWW.BAKERDONELSON.COM/PAYMENT**

## **EXHIBIT B-2**

**TAX NO. 62-1047356**

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## SUMMARY

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 28, 2018  
Bill No.8464419  
Client/Matter: 2824736.000243  
CTC

**Client: Vanguard Healthcare, LLC**  
**Matter: Bankruptcy Admin for Litigation Matters**

Current Professional Services Rendered	\$	<u>7,628.50</u>
Total Current Amount	\$	7,628.50



ITEMIZED FEES

DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
11/27/17	JLD	Attention to status of alleged claim of M. Parrish in conjunction with analyzing potential claims objections	305.00	0.20	61.00
11/28/17	JLD	Further attention to issues related to potential claims objections to personal injury claims	305.00	0.30	91.50
11/29/17	JLD	Attention to issues related to anticipated Effective Date of plan and impact on deadlines for filing claims objections	305.00	0.20	61.00
11/30/17	JLD	Follow up attention to issues regarding status of underlying litigation related to alleged claim of S. Rich in conjunction with attempting to resolve claims objection regarding same	305.00	0.20	61.00
11/30/17	JLD	Extensive review and analysis of proofs of [REDACTED] [REDACTED] email memorandum to J. Bailey and B. Norton summarizing recommendations regarding same	305.00	1.70	518.50
12/01/17	JLD	Attention to strategy for [REDACTED] [REDACTED]	305.00	0.30	91.50
12/04/17	CTC	Correspondence with bankruptcy lawyers re: [REDACTED]	415.00	0.30	124.50
12/04/17	JLD	Review and analysis of potential claims objection related to claim of B. Brown, et. al.	305.00	0.20	61.00
12/04/17	JLD	Further analysis and strategy related to [REDACTED] [REDACTED]	305.00	0.30	91.50

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/07/17	JLD	Extensive review and analysis of claims charts prepared by Bradley; identify [REDACTED] [REDACTED]; communications with J. Bailey regarding same	305.00	1.30	396.50
12/08/17	JLD	Communications with J. Bailey regarding [REDACTED] [REDACTED] follow up communications related to same with C. Crider; follow up attention to issues related to same	305.00	0.40	122.00
12/08/17	JLD	Receipt and review of communications related to claimant's petition to settle claim and distribute proceeds in the underlying litigation as part of resolution and disallowance of claim	305.00	0.20	61.00
12/10/17	JLD	Draft and revise multiple objections to over fifty claims across multiple debtors and supporting documentation related to same including notices of hearing and proposed orders granting same	305.00	5.80	1,769.00
12/11/17	JLD	Follow up attention to finalizing claims objections and deadlines for responding to same	305.00	0.80	244.00
12/12/17	JLD	Receipt and review of correspondence from counsel for D. Calhoun regarding withdrawal of proof of claim and attention to issues related to same	305.00	0.20	61.00
12/12/17	JLD	Receipt and review of correspondence from counsel for D. Marsh regarding withdrawal of proof of claim and attention to issues related to same	305.00	0.20	61.00
12/12/17	JLD	Communications with S. Sullivan regarding updates on various issues related to proofs of claim and claims objections	305.00	0.20	61.00
12/13/17	JLD	Responsive communications to counsel for M. Silver regarding issues related to status of settlement approval	305.00	0.20	61.00

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/14/17	JLD	Finalize Order granting Motion to Approve Compromise and Settlement Agreement with Ari Silver and Heather Wendel, as Personal Representative of the Estate of Marlene Silver; coordinate filing and service of same; attention to issues related to [REDACTED] [REDACTED]	305.00	0.40	122.00
12/15/17	JLD	Receipt and review of Order granting Motion to Approve Compromise and Settlement Agreement with Ari Silver and Heather Wendel, as Personal Representative of the Estate of Marlene Silver as entered by Court to confirm entry as proposed; further communications regarding [REDACTED] [REDACTED]; receipt and review of Court's change to claim information	305.00	0.20	61.00
12/19/17	JLD	Communications with opposing counsel in M. Silver matter regarding status of approval of settlement and initial settlement payment	305.00	0.20	61.00
12/22/17	JLD	Communications with counsel for S. Rich regarding court approval of settlement in underlying litigation as final issue to resolve claims objection regarding same	305.00	0.20	61.00
01/05/18	JLD	Attention to issues related to [REDACTED] [REDACTED]	315.00	0.20	63.00
01/08/18	JLD	Conference call with B. Norton regarding status of outstanding issues related to effectiveness of plan	315.00	0.20	63.00
01/08/18	JLD	Conference call with A. Davis regarding [REDACTED] [REDACTED] [REDACTED]	315.00	0.40	126.00
01/10/18	JLD	Attention to issues related to responses to filed claims objections and deadlines related to same	315.00	0.30	94.50

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/12/18	JLD	Receipt and review of Notice of Preliminary Hearing and Prehearing Order related to Motion for Relief filed by Megan Leann Parrish and attention to deadlines related to same	315.00	0.20	63.00
01/13/18	JLD	Review and analyze responses to Objections to proofs of claim related to litigation matters and analyze issues related to same	315.00	0.90	283.50
01/15/18	JLD	Communications with A. Davis regarding [REDACTED]	315.00	0.10	31.50
01/15/18	JLD	Communications with local counsel regarding status of settlement on alleged claim of A. Marshall	315.00	0.10	31.50
01/17/18	JLD	Receipt and review of proposed Order Granting Debtors' Sixth Omnibus Objection to Proofs of Claim to Reduce Claims that Have Been Partially Satisfied and analysis of issues related to same	315.00	0.20	63.00
01/17/18	JLD	Receipt and review of Order Granting Debtors' Fifth Omnibus Objection to Proofs of Claim (Claims Resolved Through Alternative Dispute Resolution or Otherwise Satisfied) and attention to Court's revisions and impact of same	315.00	0.20	63.00
01/17/18	JLD	Communications with A. Davis regarding [REDACTED]	315.00	0.20	63.00
01/18/18	JLD	Receipt and review of numerous communications with Jehl Law Group regarding potential resolution of Debtors' Motion to Reduce Partially Satisfied Settled Claims	315.00	0.20	63.00
01/18/18	JLD	Analysis regarding issues related to [REDACTED]	315.00	0.20	63.00
01/19/18	JLD	Receipt and review of further communications with Jehl Law Group regarding potential resolution of Debtors' Motion to Reduce Partially Satisfied Settled Claims	315.00	0.20	63.00

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/19/18	JLD	Review and analyze [REDACTED] [REDACTED]; follow up communications with C. Crider regarding same	315.00	1.60	504.00
01/22/18	JLD	Draft and revise Agreed Order Continuing Hearings on Motion for Relief from Stay and Objection to Proof of Claim; finalize and coordinate filing and service of same; attention to revised deadlines based on continuance	315.00	0.30	94.50
01/22/18	JLD	Provide analysis of strategy for [REDACTED]	315.00	0.30	94.50
01/22/18	JLD	Follow up attention to issues related to [REDACTED]	315.00	0.20	63.00
01/22/18	JLD	Review and analyze Order Regarding Debtors' Sixth Omnibus Objection to Proofs of Claim to Reduce Claims That Have Been Partially Satisfied to resolve objections filed by Jehl Law Group; draft proposed further revisions to same and communications with B. Norton and J. Bailey regarding same	315.00	0.30	94.50
01/22/18	JLD	Draft proposed order disallowing multiple claims filed by D. Griffith, next of kin to H. Griffith for use in settlement agreement; email memorandum to C. Sudbury regarding issues related to same	315.00	0.60	189.00
01/22/18	JLD	Conference call with B. Norton regarding issues related to pending claims objections and anticipated timeline for effectiveness of the plan	315.00	0.20	63.00
01/22/18	JLD	Receipt and review of communications related to potential settlement terms for alleged claim of Navarro	315.00	0.20	63.00

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/22/18	JLD	Multiple communications with J. McKoon (counsel for M. Parrish) regarding issues related to pending claims objection and motion for relief	315.00	0.20	63.00
01/23/18	JLD	Further investigation into [REDACTED] [REDACTED] [REDACTED]	315.00	0.30	94.50
01/23/18	JLD	Analysis of [REDACTED] [REDACTED] [REDACTED]	315.00	0.60	189.00
01/24/18	JLD	Review Agreed Order Continuing Preliminary Hearing on Motion to Lift Automatic Stay and Hearing on Debtors' Objection to Proof of Claim as entered by Court to confirm entry as proposed; confirm deadlines based on same	315.00	0.10	31.50
01/24/18	JLD	Follow up attention to issues related to finalization of settlement of claim of D. Griffith, as next of kin to H. Griffith	315.00	0.20	63.00
01/24/18	JLD	Briefly review and analyze cash collateral issues	315.00	0.20	63.00
01/25/18	JHR	Telephone call with Lender's counsel re: no objection to use of cash collateral based on Debtors' timing for closing	480.00	0.30	144.00
01/25/18	JLD	Follow up attention to issues related to finalization of settlement of claim of D. Griffith as next of kin to H. Griffith including review of Confidential Settlement and Release Agreement with attention to bankruptcy provisions	315.00	0.20	63.00
01/25/18	JLD	Further analysis of [REDACTED] [REDACTED] [REDACTED]	315.00	0.20	63.00

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/26/18	JLD	Receipt and review of Agreed Order Regarding Debtors' Sixth Omnibus Objection to Proofs of Claim to Reduce Claims That Have Been Partially Satisfied as entered by Court to confirm compliance with prior agreements	315.00	0.10	31.50
01/29/18	JLD	Further investigation into [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	315.00	0.30	94.50
01/29/18	JLD	Analysis of potential claim of [REDACTED] [REDACTED]; provide recommendation on issues related to same	315.00	0.20	63.00
01/31/18	JLD	Receipt and review of Debtors' Designation of Effective Date of Fourth Amended Joint Plan of Reorganization and attention to issues and deadlines related to same	315.00	0.20	63.00
TOTAL CURRENT FEES				24.40	\$ 7,628.50

**FEE RECAP**

<u>INITIALS</u>	<u>NAME</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
CTC	C T Crider	415.00	0.30	124.50
JHR	J H Rowland	480.00	0.30	144.00
JLD	J L DeRensis	309.24	23.80	7,360.00
TOTAL CURRENT FEES				24.40
TOTAL CURRENT AMOUNT DUE				\$ 7,628.50

**Vanguard Healthcare, LLC**  
**Bankruptcy Admin for Litigation Matters**  
Client/Matter: 2824736.000243

**March 28, 2018**  
**Bill No. 8464419**  
**Page 9 of 9**



TAX NO. 62-1047356

www.bakerdonelson.com

## REMITTANCE

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 28, 2018  
Bill No.8464419  
Client/Matter: 2824736.000243

CTC

■  
**Client: Vanguard Healthcare, LLC**  
**Matter: Bankruptcy Admin for Litigation Matters**

Current Professional Services Rendered	\$	<u>7,628.50</u>
Total Current Amount	\$	7,628.50

**TO MAKE A PAYMENT WITH A CREDIT CARD PLEASE VISIT  
WWW.BAKERDONELSON.COM/PAYMENT**

## **EXHIBIT B-3**

**TAX NO. 62-1047356**

www.bakerdonelson.com

## SUMMARY

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 28, 2018  
Bill No. 8464420  
Client/Matter: 2824736.000247

CTC

**Client: Vanguard Healthcare, LLC**  
**Matter: Employment / Fee Application**

Current Professional Services Rendered	\$	<u>6,870.50</u>
Total Current Amount	\$	6,870.50

**ITEMIZED FEES**

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/29/17	JLD	Conference with C. Crider regarding issues related to prior fee applications and anticipated need to imminently file fifth interim fee application; follow up communications with B. Norton regarding issues related to same	305.00	0.80	244.00
11/30/17	CTC	Work on Fee Application	415.00	0.30	124.50
12/01/17	JLD	Extensive attention to issues related to gathering information required for preparation of Fifth Interim Fee Application	305.00	0.50	152.50
12/03/17	JLD	Detailed review and analysis of invoices for services rendered with particular attention to confirming compliance with billing requirements in anticipation of filing invoices in support of Fifth Interim Fee Application; begin drafting and revising Fifth Interim Application for Allowance of Fees and Reimbursement of Expenses, proposed order granting same, summary of timekeepers, and summary of fee application	305.00	5.90	1,799.50
12/04/17	CTC	Work on Fee Application	415.00	0.50	207.50
12/04/17	JHR	Work on Fifth Interim Fee Application	465.00	2.70	1,255.50
12/04/17	JLD	Further review and analysis of invoices for services rendered with particular attention to confirming compliance with billing requirements in anticipation of filing invoices in support of Fifth Interim Fee Application	305.00	0.70	213.50
12/05/17	JHR	Compile and draft exhibits for Fifth Interim Fee Application; conferences with Jaime DeRensis re: same; email correspondence with Bill Norton re: filing and payment protocol based on fee reserve and related issues	465.00	2.90	1,348.50

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/17	JLD	Further draft, revise and finalize Fifth Interim Application for Allowance of Fees and Reimbursement of Expenses, proposed order granting same, summary of timekeepers, and summary of fee application and all other pleadings for filing in support of Fifth Interim Application for Allowance of Fees and Reimbursement of Expenses; coordinate filing and service of same	305.00	3.10	945.50
12/08/17	JLD	Attention to compiling required backup documentation for Fifth Interim Fee Application to provide to Office of the U.S. Trustee; review documentation for required redactions; transmit all requested documentation to Mr. Paul Poole	305.00	0.80	244.00
12/22/17	JLD	Review and analyze prior fee awards and applications in conjunction with confirming proper application of partial payments and analyzing outstanding amounts to be satisfied	305.00	0.50	152.50
12/27/17	JLD	Review docket report to confirm no objections to Fifth Interim Fee Application; revise and finalize proposed order granting same; coordinate filing and service of same	305.00	0.30	91.50
12/28/17	JLD	Review and analyze prior fee awards and applications in conjunction with confirming proper application of partial payments and analyzing outstanding amounts to be satisfied	305.00	0.20	61.00
12/28/17	JLD	Receipt and review of Order Granting Fifth Interim Fee Application of Baker Donelson as entered by the Court to confirm entry as proposed	305.00	0.10	30.50
01/31/18	JLD	Attention to issues related to reconciling outstanding amounts due on prior fee applications (no charge)	0.00	0.00	0.00
TOTAL CURRENT FEES				19.30	\$ 6,870.50

**FEE RECAP**

INITIALS	NAME	BILLED RATE	HOURS	AMOUNT
CTC	C T Crider	415.00	0.80	332.00
JHR	J H Rowland	465.00	5.60	2,604.00
JLD	J L DeRensis	305.00	12.90	3,934.50
TOTAL CURRENT FEES			19.30	\$ 6,870.50
TOTAL CURRENT AMOUNT DUE				\$ <u>6,870.50</u>

TAX NO. 62-1047356

www.bakerdonelson.com

## REMITTANCE

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 28, 2018  
Bill No.8464420  
Client/Matter: 2824736.000247

CTC

**Client: Vanguard Healthcare, LLC**  
**Matter: Employment / Fee Application**

Current Professional Services Rendered	\$	<u>6,870.50</u>
Total Current Amount	\$	6,870.50

**TO MAKE A PAYMENT WITH A CREDIT CARD PLEASE VISIT  
WWW.BAKERDONELSON.COM/PAYMENT**

## **EXHIBIT B-4A**



**TAX NO. 62-1047356**

www.bakerdonelson.com

## SUMMARY

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 28, 2018  
Bill No.8464416  
Client/Matter: 2824736.000001

CTC

**Client: Vanguard Healthcare, LLC**  
**Matter: General Advice**

Current Professional Services Rendered	\$	207.50
Total Current Amount	\$	207.50

**ITEMIZED FEES**

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/19/17	CTC	Receipt of Poplar Point ruling, briefly review and send same [REDACTED]; send same to [REDACTED]	415.00	0.50	207.50
TOTAL CURRENT FEES				0.50	\$ 207.50

**FEE RECAP**

<u>INITIALS</u>	<u>NAME</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
CTC	C T Crider	415.00	0.50	207.50
TOTAL CURRENT FEES			0.50	\$ 207.50

TOTAL CURRENT AMOUNT DUE \$ 207.50

TAX NO. 62-1047356

www.bakerdonelson.com

## REMITTANCE

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 28, 2018  
Bill No.8464416  
Client/Matter: 2824736.000001

CTC

**Client: Vanguard Healthcare, LLC**  
**Matter: General Advice**

Current Professional Services Rendered	\$	<u>207.50</u>
Total Current Amount	\$	207.50

**TO MAKE A PAYMENT WITH A CREDIT CARD PLEASE VISIT  
WWW.BAKERDONELSON.COM/PAYMENT**

## **EXHIBIT B-4B**

**TAX NO. 62-1047356**

www.bakerdonelson.com

## SUMMARY

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 29, 2018  
Bill No.8464606  
Client/Matter: 2826155.000002

CTC

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: General Employment Advice**

Current Professional Services Rendered	\$	<u>2,193.50</u>
Total Current Amount	\$	2,193.50

ITEMIZED FEES

DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
12/15/17	A D	Telephone conference with [REDACTED] regarding request for [REDACTED] and [REDACTED]	265.00	0.30	79.50
12/15/17	A D	Begin draft of [REDACTED] and exchange emails with C. Crider and B. Bodzy regarding same	265.00	0.40	106.00
12/18/17	SCS	Assist in [REDACTED]	125.00	0.40	50.00
12/19/17	A D	Exchange emails with [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
12/27/17	A D	Review and exchange emails with [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
01/03/18	A D	Final revisions to [REDACTED] and exchange emails with [REDACTED] regarding same	265.00	0.30	79.50
01/05/18	A D	Exchange emails with [REDACTED] regarding status of [REDACTED]	265.00	0.20	53.00
01/05/18	A D	Email to [REDACTED] forwarding [REDACTED]	265.00	0.20	53.00
01/05/18	A D	Lengthy telephone conference call with [REDACTED] regarding [REDACTED]	265.00	1.20	318.00
01/08/18	A D	Review and exchange emails with [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
01/08/18	A D	Telephone conference with [REDACTED] and [REDACTED] regarding [REDACTED]	265.00	0.40	106.00

DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
01/08/18	A D	Review and exchange emails with [REDACTED] and [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
01/10/18	A D	Complete [REDACTED] including [REDACTED] as requested by [REDACTED]	265.00	1.30	344.50
01/17/18	A D	Exchange emails with [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
01/17/18	A D	Review and exchange emails with J. DeRensis regarding [REDACTED]	265.00	0.40	106.00
01/24/18	A D	Telephone conference with [REDACTED] regarding [REDACTED]	265.00	1.00	265.00
01/24/18	E M	Review email correspondence regarding [REDACTED]; prepare [REDACTED] pursuant to [REDACTED]	100.00	0.50	50.00
01/25/18	A D	Final review and edits to [REDACTED] and [REDACTED] exchange emails with [REDACTED] regarding [REDACTED]	265.00	0.40	106.00
01/30/18	A D	Review and exchange emails with [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
01/31/18	A D	Review [REDACTED] and review and exchange multiple emails between [REDACTED] regarding same	265.00	0.60	159.00
TOTAL CURRENT FEES				8.80	\$ 2,193.50

**FEE RECAP**

<b>INITIALS</b>	<b>NAME</b>	<b>BILLED RATE</b>	<b>HOURS</b>	<b>AMOUNT</b>
A D	A Davis	265.00	7.90	2,093.50
E M	E McHone	100.00	0.50	50.00
SCS	S C Sullivan	125.00	0.40	50.00
TOTAL CURRENT FEES			8.80	\$ 2,193.50
TOTAL CURRENT AMOUNT DUE				\$ <u>2,193.50</u>



TAX NO. 62-1047356

www.bakerdonelson.com

## REMITTANCE

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 29, 2018  
Bill No.8464606  
Client/Matter: 2826155.000002

CTC

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: General Employment Advice**

Current Professional Services Rendered	\$	<u>2,193.50</u>
Total Current Amount	\$	2,193.50

**TO MAKE A PAYMENT WITH A CREDIT CARD PLEASE VISIT  
WWW.BAKERDONELSON.COM/PAYMENT**

## **EXHIBIT B-4C**

**TAX NO. 62-1047356**

www.bakerdonelson.com

## SUMMARY

Diane Booker  
Director of HR  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 28, 2018  
Bill No.8464421  
Client/Matter: 2826155.000076  
CTC

ML402211

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Haid, Janice v. Eldercare of Ripley**

Current Professional Services Rendered	\$	5,909.50
Current Expenses	\$	987.13
Total Current Amount	\$	<u>6,896.63</u>

ITEMIZED FEES

DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
12/07/17	A D	Complete [REDACTED] and draft email to [REDACTED] and [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.80	212.00
12/07/17	A D	Review and exchange emails with [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.20	53.00
12/07/17	A D	Complete analysis [REDACTED] [REDACTED] and email to R. Hale and D. Ables forwarding same	265.00	0.40	106.00
12/07/17	NKM	Review and analyze [REDACTED] [REDACTED] [REDACTED] [REDACTED]	265.00	1.40	371.00
12/11/17	A D	Review and exchange emails with [REDACTED] [REDACTED] and [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.20	53.00
12/11/17	A D	Email to [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.20	53.00
12/11/17	A D	Telephone call to [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.20	53.00
12/12/17	A D	Travel to West Virginia and prepare for mediation	265.00	6.40	1,696.00
12/13/17	A D	Meet with T. Kimble and return travel from failed mediation	265.00	5.30	1,404.50
12/21/17	SAG	Begin drafting position statement	265.00	0.20	53.00
12/22/17	SAG	Continue drafting position statement	265.00	2.30	609.50
01/16/18	SAG	Begin drafting fact and analysis sections of EEOC position statement	265.00	0.10	26.50
01/17/18	SAG	Continue drafting fact and analysis sections of EEOC position statement	265.00	3.30	874.50
01/26/18	SAG	Continue drafting fact and analysis sections of EEOC position statement	265.00	1.30	344.50
TOTAL CURRENT FEES				22.30	\$ 5,909.50

**FEE RECAP**

<b>INITIALS</b>	<b>NAME</b>	<b>BILLED RATE</b>	<b>HOURS</b>	<b>AMOUNT</b>
A D	A Davis	265.00	13.70	3,630.50
NKM	N F Margello	265.00	1.40	371.00
SAG	S A Giles	265.00	7.20	1,908.00
TOTAL CURRENT FEES			22.30	\$ 5,909.50

**ITEMIZED EXPENSES**

<b>DESCRIPTION</b>	<b>DATE</b>	<b>AMOUNT</b>
Travel Expenses VENDOR: Angie Davis; INVOICE#: 121217; DATE: 12/12/2017 - Travel to West Virginia to meet with client and attend mediation of case; Charging Party failed to appear - mediation cancelled, 12/12 - 12/13/17	12/12/17	987.13
TOTAL CURRENT EXPENSES		\$ 987.13
TOTAL CURRENT AMOUNT DUE		\$ <u>6,896.63</u>

TAX NO. 62-1047356

www.bakerdonelson.com

## REMITTANCE

Diane Booker  
Director of HR  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 28, 2018  
Bill No.8464421  
Client/Matter: 2826155.000076

CTC

ML402211

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Haid, Janice v. Eldercare of Ripley**

Current Professional Services Rendered	\$	5,909.50
Current Expenses	\$	987.13
Total Current Amount	\$	<u>6,896.63</u>

**TO MAKE A PAYMENT WITH A CREDIT CARD PLEASE VISIT  
WWW.BAKERDONELSON.COM/PAYMENT**

## **EXHIBIT B-4D**

**TAX NO. 62-1047356**

www.bakerdonelson.com

## SUMMARY

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 28, 2018  
Bill No.8464422  
Client/Matter: 2826155.000077

CTC

ML402354

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Lovvorn, Nicole v. Vanguard Healthcare**

Current Professional Services Rendered	\$	636.00
Total Current Amount	\$	636.00



**ITEMIZED FEES**

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/21/17	EJR	Prepare [REDACTED]	265.00	0.50	132.50
01/29/18	A D	Review [REDACTED] and prepare response to demand from employee	265.00	0.40	106.00
01/29/18	A D	Review demand letter from N. Lovvorn	265.00	0.20	53.00
01/29/18	A D	Exchange emails with [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.30	79.50
01/29/18	A D	Review and exchange emails with [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.20	53.00
01/29/18	EJR	Review demand letter from N. Lovvorn [REDACTED] [REDACTED]	265.00	0.20	53.00
01/31/18	A D	Review [REDACTED] [REDACTED] and revise response letter to N. Lovvorn [REDACTED] [REDACTED]	265.00	0.30	79.50
01/31/18	EJR	Draft response to N. Lovvorn's demand letter	265.00	0.30	79.50
TOTAL CURRENT FEES				2.40	\$ 636.00

**FEE RECAP**

<u>INITIALS</u>	<u>NAME</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A D	A Davis	265.00	1.40	371.00
EJR	E R Davis	265.00	1.00	265.00
TOTAL CURRENT FEES				2.40 \$ 636.00
TOTAL CURRENT AMOUNT DUE				\$ 636.00



TAX NO. 62-1047356

www.bakerdonelson.com

## REMITTANCE

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 28, 2018  
Bill No.8464422  
Client/Matter: 2826155.000077

CTC

ML402354

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Lovvorn, Nicole v. Vanguard Healthcare**

Current Professional Services Rendered	\$	<u>636.00</u>
Total Current Amount	\$	636.00

**TO MAKE A PAYMENT WITH A CREDIT CARD PLEASE VISIT**  
**WWW.BAKERDONELSON.COM/PAYMENT**

# **EXHIBIT B-4E**

**TAX NO. 62-1047356**

www.bakerdonelson.com

## SUMMARY

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 29, 2018  
Bill No. 8464670  
Client/Matter: 2826155.000261

CTC

ML402479

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Navarro, Ryan v. Eldercare of Jackson**

Current Professional Services Rendered	\$	<u>7,977.50</u>
Total Current Amount	\$	7,977.50

ITEMIZED FEES

DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
11/30/17	SWF	Call with [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.20	53.00
12/08/17	SWF	Review local counsel's email explaining next steps and respond to same	265.00	0.20	53.00
12/11/17	A D	Review and exchange emails regarding confirmation of assignment to Judge and status of pro hac	265.00	0.20	53.00
12/11/17	A D	Review and exchange emails with [REDACTED] [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
12/11/17	A D	Exchange additional emails with [REDACTED] [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
12/11/17	A D	Review and exchange emails with [REDACTED] [REDACTED] and [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.30	79.50
12/12/17	A D	Review and exchange emails regarding [REDACTED] [REDACTED]	265.00	0.20	53.00
12/12/17	SWF	Call with local counsel regarding Answer	265.00	0.20	53.00
12/13/17	SWF	Review and revise Answer in preparation for filing same and draft emails to A. Davis and local counsel regarding same	265.00	1.30	344.50
12/13/17	SWF	Draft email to [REDACTED] and [REDACTED] [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
12/14/17	A D	Review and exchange emails with [REDACTED] [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.60	159.00
12/14/17	SWF	Revise and finalize Applications for admission pro hac vice	265.00	0.60	159.00
12/14/17	SWF	Review and revise Answer in light of local counsel's suggestions	265.00	0.30	79.50

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/15/17	SWF	Begin reviewing documents produced by opposing counsel and creating index of same	265.00	1.10	291.50
12/15/17	KLH	Bates numbered documents received from Plaintiff's counsel	125.00	0.70	87.50
12/19/17	SWF	Review documents produced by opposing counsel, [REDACTED] [REDACTED] draft index of documents	265.00	3.30	874.50
12/19/17	SWF	Register with West Virginia bar and call with local counsel regarding admission	265.00	0.60	159.00
12/20/17	SWF	Draft status update	265.00	0.20	53.00
12/21/17	A D	Review and exchange emails with [REDACTED] [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
12/21/17	KLH	Review of [REDACTED] [REDACTED] [REDACTED]	125.00	1.00	125.00
12/22/17	SWF	Draft Eldercare's First Set of Interrogatories to Plaintiff and Eldercare's First Set of Requests for Production of Documents and Things to Plaintiff	265.00	2.30	609.50
12/22/17	KLH	Additional preparation of documents to be produced to opposing	125.00	0.70	87.50
12/26/17	A D	Review correspondence from Local Counsel and attached filed Motion for Admission Pro Hac	265.00	0.20	53.00
12/27/17	SWF	Finish drafting Eldercare's First Set of Interrogatories to Plaintiff and Eldercare's First Set of Requests for Production of Documents and Things to Plaintiff	265.00	0.80	212.00
01/03/18	A D	Review and exchange emails regarding setting of date for hearing on Motion to Dismiss	265.00	0.20	53.00
01/03/18	A D	Review correspondence from Court and Order Granting Pro Hac Admission	265.00	0.20	53.00

DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
01/08/18	A D	Exchange emails with S. Fulgham regarding [REDACTED] [REDACTED]	265.00	0.20	53.00
01/08/18	A D	Telephone conference with J. DeRensis regarding [REDACTED] [REDACTED]	265.00	0.50	132.50
01/08/18	SWF	Begin reviewing documents in file and [REDACTED]	265.00	2.20	583.00
01/09/18	SWF	Continue reviewing documents in file and drafting detailed timeline of events	265.00	3.60	954.00
01/10/18	A D	Review and exchange emails with [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.30	79.50
01/10/18	A D	Begin review of documents produced by Plaintiff's Counsel	265.00	0.50	132.50
01/10/18	SWF	Finish reviewing documents in file and [REDACTED] [REDACTED]	265.00	0.80	212.00
01/10/18	ARM	Bates label client documents in preparation for production	125.00	1.00	125.00
01/16/18	A D	Review correspondence from Court and attached discovery requests	265.00	0.20	53.00
01/17/18	A D	Review timeline and email to J. DeRensis regarding [REDACTED] [REDACTED]	265.00	0.30	79.50
01/19/18	SWF	Draft email to [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.20	53.00
01/22/18	A D	Draft [REDACTED] [REDACTED]	265.00	0.30	79.50
01/22/18	A D	Review and exchange additional emails with [REDACTED] and [REDACTED] regarding [REDACTED]	0.00	0.00	0.00
01/23/18	A D	Review and exchange emails regarding [REDACTED] [REDACTED]	265.00	0.30	79.50
01/23/18	SWF	Calls and emails with [REDACTED] and [REDACTED] regarding [REDACTED]	265.00	0.40	106.00



<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/24/18	A D	Review and exchange emails regarding [REDACTED] [REDACTED]	265.00	0.20	53.00
01/25/18	SWF	Call with [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.40	106.00
01/25/18	A D	Review and exchange emails with [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.20	53.00
01/30/18	A D	Review and exchange emails with [REDACTED] and [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.30	79.50
01/30/18	A D	Review and exchange additional emails with Counsel in preparation for Motion to Dismiss argument	265.00	0.30	79.50
01/30/18	A D	Review Reply to Motion to Dismiss	265.00	0.40	106.00
01/30/18	SWF	Calls with local counsel regarding [REDACTED] [REDACTED]	265.00	0.40	106.00
01/30/18	SWF	Review Complaint, Motion to Dismiss, and Response to Motion to Dismiss, analyze [REDACTED] [REDACTED], and draft detailed email to A. Davis regarding same	265.00	0.70	185.50
01/31/18	SWF	Call with local counsel regarding oral argument on Motion to Dismiss and plan for same	265.00	0.30	79.50
01/31/18	SWF	Conduct research regarding [REDACTED] [REDACTED]	265.00	0.70	185.50
01/31/18	A D	Complete review of Plaintiff's Response to Motion to Dismiss and email to Local Counsel forwarding facts and strategy related to Reply and Oral Argument	265.00	0.60	159.00

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/31/18	A D	Telephone conference with Counsel regarding preparation for oral argument	265.00	0.40	106.00
TOTAL CURRENT FEES				31.90	\$ 7,977.50

**FEE RECAP**

<u>INITIALS</u>	<u>NAME</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A D	A Davis	265.00	7.50	1,987.50
ARM	A Morris	125.00	1.00	125.00
KLH	K L Hughes	125.00	2.40	300.00
SWF	S W Fulgham	265.00	21.00	5,565.00
TOTAL CURRENT FEES				31.90
				\$ 7,977.50
TOTAL CURRENT AMOUNT DUE				\$ <u>7,977.50</u>

TAX NO. 62-1047356

www.bakerdonelson.com

## REMITTANCE

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 29, 2018  
Bill No.8464670  
Client/Matter: 2826155.000261

CTC

ML402479

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Navarro, Ryan v. Eldercare of Jackson**

Current Professional Services Rendered	\$	<u>7,977.50</u>
Total Current Amount	\$	7,977.50

**TO MAKE A PAYMENT WITH A CREDIT CARD PLEASE VISIT  
WWW.BAKERDONELSON.COM/PAYMENT**

## **EXHIBIT B-4F**

**TAX NO. 62-1047356**

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## SUMMARY

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare, LLC  
Six Cadillac Drive Suite 310  
Brentwood, TN 37027

March 29, 2018  
Bill No.8464611  
Client/Matter: 2826155.000263  
CTC

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Jones, Regis v. Eldercare**

Current Professional Services Rendered	\$	185.50
TOTAL AMOUNT DUE	\$	<u>185.50</u>

**ITEMIZED FEES**

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/08/18	A D	Review and exchange emails with [REDACTED] and [REDACTED] regarding [REDACTED]	265.00	0.30	79.50
01/24/18	A D	Exchange emails with [REDACTED] forwarding [REDACTED]	265.00	0.20	53.00
01/24/18	A D	Review and exchange emails with [REDACTED] and [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
TOTAL CURRENT FEES				0.70	\$ 185.50

**FEE RECAP**

<u>INITIALS</u>	<u>NAME</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A D	A Davis	265.00	0.70	185.50
TOTAL CURRENT FEES			0.70	\$ 185.50
TOTAL CURRENT AMOUNT DUE				\$ <u>185.50</u>

TAX NO. 62-1047356

www.bakerdonelson.com

## REMITTANCE

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare, LLC  
Six Cadillac Drive Suite 310  
Brentwood, TN 37027

March 29, 2018  
Bill No.8464611  
Client/Matter: 2826155.000263  
CTC

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Jones, Regis v. Eldercare**

Current Professional Services Rendered	\$	185.50
TOTAL AMOUNT DUE	\$	<u>185.50</u>

**TO MAKE A PAYMENT WITH A CREDIT CARD PLEASE VISIT  
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# **EXHIBIT B-4G**



**TAX NO. 62-1047356**

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## SUMMARY

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 29, 2018  
Bill No. 8464604  
Client/Matter: 2826155.000262

CTC

ML402714

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Stewart, Karen /Whitehall**

Current Professional Services Rendered	\$	1,298.50
Total Current Amount	\$	1,298.50

ITEMIZED FEES

DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
11/14/17	A D	Review email from [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
11/14/17	A D	Exchange emails with [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
11/15/17	A D	Exchange additional emails with [REDACTED] and begin review [REDACTED]	265.00	0.30	79.50
11/15/17	A D	Telephone call to C. Nodar regarding request for extension of time	265.00	0.10	26.50
11/15/17	A D	Review and exchange emails with [REDACTED] regarding [REDACTED] call to [REDACTED] regarding same	265.00	0.20	53.00
11/15/17	A D	Review Charge of Discrimination and [REDACTED]	265.00	0.40	106.00
11/16/17	A D	Review and exchange additional emails with [REDACTED] and review [REDACTED] in preparation for completion of draft position statement	265.00	0.40	106.00
11/16/17	A D	Review and exchange additional emails with [REDACTED] regarding [REDACTED]	265.00	0.30	79.50
11/16/17	A D	Telephone conference with [REDACTED]	265.00	0.50	132.50
11/16/17	A D	Draft factual portion of position statement	265.00	0.40	106.00
11/17/17	A D	Review and exchange emails with EEOC Investigator and [REDACTED] regarding status	265.00	0.20	53.00
11/21/17	A D	Review revised position statement and email to [REDACTED] and [REDACTED]	265.00	0.30	79.50

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
11/21/17	A D	Review, revise and edit position statement	265.00	0.70	185.50
11/21/17	A D	Exchange additional emails with [REDACTED] [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
11/22/17	A D	Email to [REDACTED] forwarding [REDACTED] [REDACTED]	265.00	0.20	53.00
01/08/18	A D	Review and exchange emails with [REDACTED] [REDACTED] and [REDACTED] regarding [REDACTED] [REDACTED]	265.00	0.30	79.50
TOTAL CURRENT FEES				4.90	\$ 1,298.50

**FEE RECAP**

<u>INITIALS</u>	<u>NAME</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A D	A Davis	265.00	4.90	1,298.50
TOTAL CURRENT FEES			4.90	\$ 1,298.50
TOTAL CURRENT AMOUNT DUE				\$ <u>1,298.50</u>

TAX NO. 62-1047356

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## REMITTANCE

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 29, 2018  
Bill No.8464604  
Client/Matter: 2826155.000262

CTC

ML402714

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Stewart, Karen /Whitehall**

Current Professional Services Rendered	\$	1,298.50
Total Current Amount	\$	1,298.50

**TO MAKE A PAYMENT WITH A CREDIT CARD PLEASE VISIT  
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## **EXHIBIT B-4H**

TAX NO. 62-1047356

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## SUMMARY

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare, LLC  
Six Cadillac Drive Suite 310  
Brentwood, TN 37027

March 29, 2018  
Bill No. 8464605  
Client/Matter: 2826155.000260  
CTC

ML401703

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Lowe, Stacey-Vanguard Healthcare, LLC**

Current Professional Services Rendered	\$	3,981.50
Current Expenses	\$	200.00
Total Current Amount	\$	<u>4,181.50</u>

ITEMIZED FEES

DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
11/03/17	MAL	Review email from opposing counsel R. Carter rescheduling hearing to December 11th; respond to R. Carter agreeing to reschedule the hearing and not serve any discovery until after the hearing	265.00	0.20	53.00
12/04/17	MAL	Verify that opposing counsel has not filed a response to our motion to dismiss; verify that local rules do not require filing a response to the motion to dismiss	265.00	0.30	79.50
12/07/17	MAL	Review Plaintiff's response to the Motion to Dismiss	265.00	0.80	212.00
12/07/17	ALP	Prepare Notebook for Attorney B. Bodzy to use at the hearing on Defendant's Motion to Dismiss	125.00	0.70	87.50
12/07/17	ALP	Draft Proposed Order Granting Defendant's Motion to Dismiss	125.00	0.20	25.00
12/10/17	BHB	Prepare for hearing on Motion to Dismiss	265.00	1.50	397.50
12/11/17	A D	Review and exchange emails with [REDACTED] and [REDACTED] regarding [REDACTED]	265.00	0.30	79.50
12/11/17	BHB	Email communication with [REDACTED]	265.00	0.30	79.50
12/11/17	BHB	Appear at hearing on Motion to Dismiss in Manchester, TN	265.00	2.80	742.00
12/13/17	BHB	Email communication with [REDACTED] re [REDACTED]	265.00	0.20	53.00
12/15/17	BHB	Review [REDACTED]	265.00	0.70	185.50
12/15/17	BHB	Email communication with [REDACTED] and [REDACTED] re [REDACTED]	265.00	0.50	132.50
01/05/18	BHB	Update [REDACTED]	265.00	0.20	53.00
01/10/18	MAL	Review Vanguard order and send same to B. Bodzy for further review	265.00	0.30	79.50

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/11/18	BHB	Review Order granting in part Motion to Dismiss	265.00	0.30	79.50
01/19/18	MAL	Review Plaintiff's First Amended Complaint	265.00	0.40	106.00
01/19/18	BHB	Review Plaintiff's First Amended Complaint	265.00	0.30	79.50
01/23/18	MAL	Outline Answer to Amended Complaint	265.00	0.60	159.00
01/29/18	MAL	Review [REDACTED] [REDACTED] [REDACTED] draft answer [REDACTED] [REDACTED]	265.00	3.00	795.00
01/31/18	MAL	Review and make final edits to Answer; instruct L. Ridge to file the Answer by fax and send a copy to Plaintiff's counsel	265.00	0.60	159.00
01/31/18	BHB	Review and significantly edit Answer to Amended Complaint	265.00	1.00	265.00
01/31/18	BHB	Email communication with [REDACTED] [REDACTED] re [REDACTED] [REDACTED]	265.00	0.30	79.50
TOTAL CURRENT FEES				15.50	\$ 3,981.50

**FEE RECAP**

<u>INITIALS</u>	<u>NAME</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A D	A Davis	265.00	0.30	79.50
ALP	A L Patton	125.00	0.90	112.50
BHB	B H Bodzy	265.00	8.10	2,146.50
MAL	A A Lumpkin	265.00	6.20	1,643.00
TOTAL CURRENT FEES				15.50 \$ 3,981.50



**ITEMIZED EXPENSES**

<b>DESCRIPTION</b>	<b>DATE</b>	<b>AMOUNT</b>
Professional Services Expense VENDOR: Katy Beres Melcher; INVOICE#: 8147; DATE: 12/18/2017 - Motion to Dismiss in Manchester, TN	12/18/17	200.00
Postage	01/31/18	0.00
TOTAL CURRENT EXPENSES		\$ 200.00
TOTAL CURRENT AMOUNT DUE		\$ 4,181.50

TAX NO. 62-1047356

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## REMITTANCE

John Fick (jtfick@vanguardhc.com)  
Michele A. Gocking (magocking@vanguardhc.com)  
Vanguard Healthcare, LLC  
Six Cadillac Drive Suite 310  
Brentwood, TN 37027

March 29, 2018  
Bill No.8464605  
Client/Matter: 2826155.000260

CTC

ML401703

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Lowe, Stacey-Vanguard Healthcare, LLC**

Current Professional Services Rendered	\$	3,981.50
Current Expenses	\$	200.00
Total Current Amount	\$	<u>4,181.50</u>

**TO MAKE A PAYMENT WITH A CREDIT CARD PLEASE VISIT  
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# **EXHIBIT B-4I**

**TAX NO. 62-1047356**

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## SUMMARY

Diane Booker  
Director of HR  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 28, 2018  
Bill No.8464423  
Client/Matter: 2826155.000259

CTC

ML402386

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Jonas, Melissa v. Vanguard Healthcare**

Current Professional Services Rendered	\$	4,478.50
Current Expenses	\$	12.48
Total Current Amount	\$	<u>4,490.98</u>

ITEMIZED FEES

DATE	TKPR	DESCRIPTION	BILLED RATE	HOURS	AMOUNT
11/27/17	A D	Telephone call to mediator confirming start time for mediation	265.00	0.10	26.50
11/27/17	A D	Review [REDACTED] in preparation for mediation	265.00	0.80	212.00
11/28/17	A D	Review and exchange emails with A. Martin and review confirmation of mediation	265.00	0.20	53.00
11/28/17	A D	Exchange emails with [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
11/28/17	A D	Complete review [REDACTED] and draft [REDACTED]	265.00	2.20	583.00
11/28/17	A D	Exchange emails with [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
11/29/17	A D	Review and exchange emails with [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
11/29/17	A D	Email to [REDACTED] and [REDACTED] regarding [REDACTED]	265.00	0.10	26.50
11/30/17	A D	Review and exchange emails with [REDACTED] regarding [REDACTED]	265.00	0.10	26.50
11/30/17	A D	Review and exchange emails regarding change in start time for mediation	265.00	0.20	53.00
11/30/17	A D	Telephone conference with [REDACTED] and [REDACTED] regarding [REDACTED]	265.00	0.60	159.00
11/30/17	A D	Draft [REDACTED]	265.00	0.20	53.00
12/01/17	A D	Travel to Nashville and attend mediation and return travel to Memphis	265.00	11.00	2,915.00
12/04/17	A D	Email to [REDACTED] and [REDACTED] forwarding [REDACTED]	265.00	0.20	53.00

<u>DATE</u>	<u>TKPR</u>	<u>DESCRIPTION</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/05/17	A D	Email to [REDACTED] [REDACTED]	265.00	0.20	53.00
12/08/17	A D	Review and exchange emails with [REDACTED] [REDACTED] regarding [REDACTED]	265.00	0.20	53.00
12/11/17	A D	Review and exchange emails regarding receipt of settlement checks and draft letter to M. Jonas enclosing same	265.00	0.20	53.00
TOTAL CURRENT FEES				16.90	\$ 4,478.50

**FEE RECAP**

<u>INITIALS</u>	<u>NAME</u>	<u>BILLED RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A D	A Davis	265.00	16.90	4,478.50
TOTAL CURRENT FEES			16.90	\$ 4,478.50

**ITEMIZED EXPENSES**

<u>DESCRIPTION</u>	<u>DATE</u>	<u>AMOUNT</u>
Delivery Services/Messengers VENDOR: FedEx INVOICE#: 602618018 DATE: 12/15/2017 Tracking Number: 706669812068	12/11/17	12.48
TOTAL CURRENT EXPENSES		\$ 12.48
TOTAL CURRENT AMOUNT DUE		\$ <u>4,490.98</u>

**Vanguard Healthcare, LLC Employment Litigation**  
**Jonas, Melissa v. Vanguard Healthcare**  
Client/Matter: 2826155.000259

**March 28, 2018**  
**Bill No. 8464423**  
**Page 4 of 4**

TAX NO. 62-1047356

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## REMITTANCE

Diane Booker  
Director of HR  
Vanguard Healthcare Services, LLC  
9020 Overlook Boulevard, Suite 202  
Brentwood, TN 37027

March 28, 2018  
Bill No.8464423  
Client/Matter: 2826155.000259

CTC

ML402386

**Client: Vanguard Healthcare, LLC Employment Litigation**  
**Matter: Jonas, Melissa v. Vanguard Healthcare**

Current Professional Services Rendered	\$	4,478.50
Current Expenses	\$	12.48
Total Current Amount	\$	<u>4,490.98</u>

**TO MAKE A PAYMENT WITH A CREDIT CARD PLEASE VISIT  
WWW.BAKERDONELSON.COM/PAYMENT**